

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Health, Medical and Family Welfare Department – Refilling the Cartridges of Printers  
o/o the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad–  
Expenditure –Sanctioned –Orders –Issued:

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HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT  
G.O.Rt.No. 1298 Dt:06-11-2013,  
Read the following  
From the KKK Computers, ECIL, Hyd. Bill No.116, dt.22-10-2013.

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**ORDER**

Sanction is hereby accord for the payment of Rs.8,225/- (Rupees eight thousand two hundred and twenty five only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridges to the printers in Health, Medical and Family Welfare Department for the month of **October 2013**.

2. The expenditure sanctioned in para(1) above shall be debited to “2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount of Rs.8,225/- (Rupees eight thousand two hundred and twenty five only) to Indian Bank, A.S. Rao Nagar, Hyderabad A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135 of M/s. KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA MUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Health, Medical & Family Welfare (OP. Claims) Department,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
Copy to:KKK Computers, Kapra, ECIL,Hyderabad,  
SF/File

./FORWARDED:: BY ORDER//

SECTION OFFICER